Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050014-2

June 1957 - w/ Total Issues Run
T-1004-10-001

Balances as of 31 July 57

ADR
2564745

IBM
3128735

LESS: Unposted by IBM, but posted to ADR's (See Tape)

REQ	LABEL	
✓	155	246
✓	155	6
✓	184	1305
✓	189	1242
✓	347	8484
✓	303	4128
✓	280	3000 ✓
✓	303	51 ✓
✓	312	880 ✓
		19774

→ (19774)

ADD: Unposted by IBM, but posted to ADR's (See tape)

REQ		
	21	116996
	121	1296
	152	6720
	207	262
	252	4686
	277	291200
	277	267904

→ 583764

3128735

25 YEAR RE-REVIEW

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June 1957 - w/ Total Issues Run

7-1004-50-01 ✓

Balance as of 31 July 57

RaRo
12224269

IBM
12487745

LESS: Reg 304 (5436)
40 (Joe Lipsenko) to adjust - this originally charged to Project will be credited - Since no cost to Project involved
12482309

ADD - Items charged to IBM but not to RaRo Totals

84	73	1 1 2 4 5
	101	5 5 1 4 4
✓	114	5 5 9 7 3
✓	118	7 5 9 3 8
✓	124	1 5 6 4
✓	157	5 8 1 7 6

258040
12482309

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June 1957 - w/ Total Issue Run

7-1004-50-013

Balance as of 31 July 57

AAR 2748146

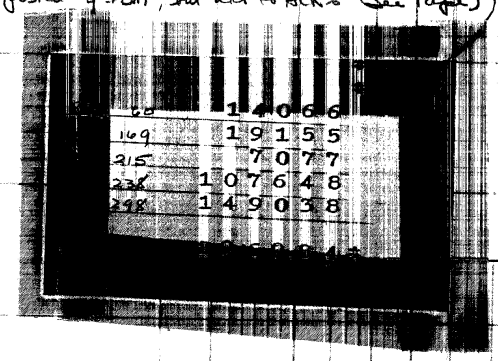
IBM 2701014 660 2701674

LESS: Unposted by IBM, but posted to ACR's

Reg # 225	27-	
Reg # 287	27156	
Reg # 313	31356-	(343456)

Add: two items from Reg 238 - Clyde to improper adjustment 05-013 4/0 to adjust to adj 50-013

Add: Items posted by IBM, but not to ACR's (See Tape)



296484

2701674

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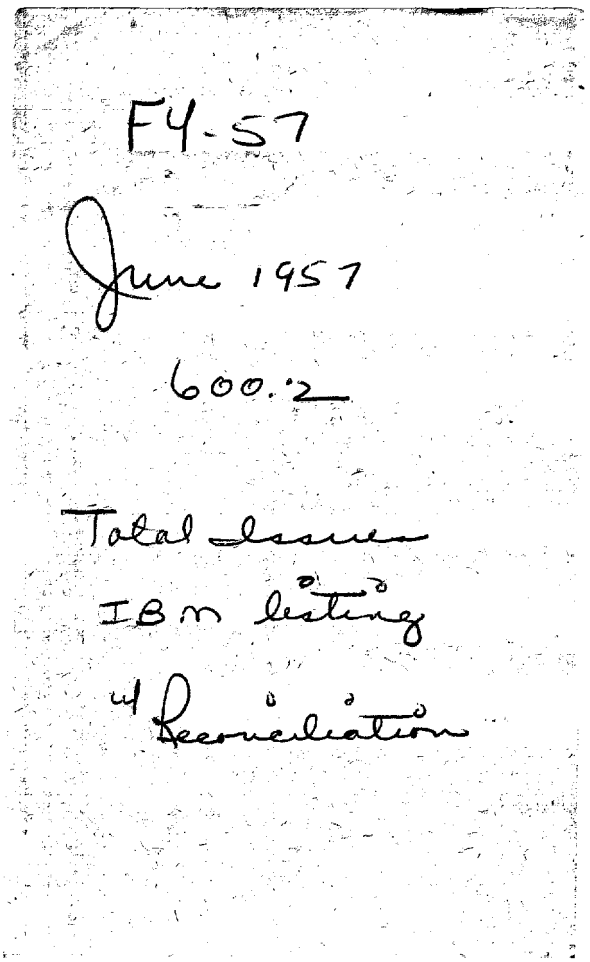

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